

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

Fingerprint ID
FY 2012 - 2013
Payment Date: 8/20/13

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2013	FID Fees Collected - June 2013	FID Fees Collected - April 2013
ALAMEDA COUNTY	\$335,293.17	\$266.44	\$117,685.57	\$108,145.79	\$109,728.25
ALPINE COUNTY	\$700.34	\$0.50	\$244.77	\$228.22	\$227.85
COLUSA COUNTY	\$5,933.82	\$4.82	\$2,086.92	\$1,874.20	\$1,977.52
CONTRA COSTA COUNTY	\$239,836.39	\$193.07	\$84,447.52	\$76,868.98	\$78,712.96
DEL NORTE COUNTY	\$6,209.57	\$4.81	\$2,184.10	\$1,897.89	\$2,132.39
EL DORADO COUNTY	\$49,684.37	\$33.27	\$17,401.38	\$15,802.54	\$16,513.72
FRESNO COUNTY	\$184,915.92	\$148.98	\$64,042.26	\$58,579.20	\$62,443.44
GLENN COUNTY	\$7,465.52	\$6.19	\$2,601.19	\$2,372.72	\$2,497.80
HUMBOLDT COUNTY	\$34,860.04	\$27.67	\$12,568.81	\$10,737.20	\$11,581.70
INYO COUNTY	\$6,216.53	\$5.03	\$2,197.10	\$1,959.68	\$2,064.78
KERN COUNTY	\$178,036.51	\$142.85	\$61,427.92	\$55,529.06	\$61,222.38
KINGS COUNTY	\$26,144.07	\$21.01	\$9,248.18	\$8,229.77	\$8,687.13
LASSEN COUNTY	\$7,898.00	\$6.19	\$2,849.86	\$2,456.23	\$2,598.10

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2013	FID Fees Collected - June 2013	FID Fees Collected - April 2013
LOS ANGELES COUNTY	\$1,980,552.77	\$1,609.68	\$696,569.08	\$629,085.12	\$656,508.25
MADERA COUNTY	\$30,327.53	\$24.76	\$10,490.17	\$9,967.10	\$9,895.02
MARIN COUNTY	\$60,616.58	\$49.42	\$21,370.37	\$19,342.10	\$19,953.53
MENDOCINO COUNTY	\$26,286.70	\$21.22	\$9,153.91	\$8,365.11	\$8,788.90
MERCED COUNTY	\$50,487.23	\$40.85	\$17,534.33	\$16,320.91	\$16,672.84
MONO COUNTY	\$3,828.31	\$3.02	\$1,404.01	\$1,190.45	\$1,236.87
MONTEREY COUNTY	\$89,374.96	\$72.23	\$31,192.82	\$28,633.57	\$29,620.80
NAPA COUNTY	\$34,556.71	\$27.80	\$12,210.64	\$11,081.72	\$11,292.15
ORANGE COUNTY	\$671,155.06	\$549.25	\$231,776.34	\$217,134.72	\$222,793.25
PLACER COUNTY	\$96,645.24	\$76.64	\$33,605.55	\$30,567.26	\$32,549.07
RIVERSIDE COUNTY	\$454,196.54	\$365.11	\$158,406.12	\$142,104.00	\$154,051.53
SACRAMENTO COUNTY	\$299,508.26	\$239.17	\$105,173.90	\$94,627.74	\$99,945.79
SAN BENITO COUNTY	\$14,082.34	\$11.33	\$4,904.75	\$4,428.49	\$4,760.43
SAN BERNARDINO COUNTY	\$423,997.13	\$342.23	\$148,032.79	\$133,223.73	\$143,082.84
SAN DIEGO COUNTY	\$695,446.01	\$564.22	\$243,912.47	\$222,708.53	\$229,389.23
SAN FRANCISCO COUNTY	\$128,038.12	\$104.19	\$44,771.41	\$42,143.23	\$41,227.67
SAN JOAQUIN COUNTY	\$145,599.45	\$116.57	\$50,683.25	\$46,636.58	\$48,396.19

	Payment Amount	Less FID Admin Fee	FID Fees Collected - May 2013	FID Fees Collected - June 2013	FID Fees Collected - April 2013
SAN LUIS OBISPO COUNTY	\$69,858.72	\$56.35	\$24,732.55	\$22,710.03	\$22,472.49
SAN MATEO COUNTY	\$190,517.01	\$147.75	\$65,753.30	\$62,518.07	\$62,393.39
SANTA BARBARA COUNTY	\$92,559.42	\$75.65	\$32,619.41	\$29,849.53	\$30,166.13
SANTA CLARA COUNTY	\$405,408.51	\$325.17	\$142,985.36	\$129,575.07	\$133,173.25
SANTA CRUZ COUNTY	\$61,947.58	\$50.09	\$21,852.57	\$19,618.00	\$20,527.10
SHASTA COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SISKIYOU COUNTY	\$14,149.02	\$11.41	\$5,056.00	\$4,386.59	\$4,717.84
SOLANO COUNTY	\$95,849.94	\$76.45	\$33,672.76	\$30,152.48	\$32,101.15
SONOMA COUNTY	\$123,248.35	\$99.24	\$43,686.12	\$39,026.27	\$40,635.20
STANISLAUS COUNTY	\$111,076.04	\$89.08	\$38,456.17	\$35,667.59	\$37,041.36
TRINITY COUNTY	\$4,581.07	\$3.57	\$1,736.40	\$1,369.56	\$1,478.68
TULARE COUNTY	\$88,632.66	\$70.91	\$30,234.78	\$27,981.88	\$30,486.91
TUOLUMNE COUNTY	\$16,943.22	\$13.61	\$5,834.91	\$5,481.02	\$5,640.90
VENTURA COUNTY	\$194,084.80	\$157.22	\$68,332.67	\$61,596.50	\$64,312.85
YOLO COUNTY	\$42,221.76	\$33.96	\$14,514.04	\$13,773.00	\$13,968.68
Total	\$7,798,971.29	\$6,288.98	\$2,729,644.53	\$2,485,947.43	\$2,589,668.31